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4 BILL NO. R-76-05- 30

5 RESOLUTION NO. R-

6 A RESOLUTION authorizing payment
7 to Poinsett Motors, Inc. for repair
8 of Board of Safety vehicle and
repealing Resolution No. R-49-76.

9 WHEREAS, heretofore on May 11, 1976, the Common
10 Council of the City of Fort Wayne, Indiana, adopted
11 Resolution No. R-49-76; and

12 WHEREAS, on May 13, 1976, the Mayor of the City of
13 Fort Wayne, Indiana, did approve and sign said Resolution; and

14 WHEREAS, there was an error in the amount stated
15 in said Resolution; and

16 WHEREAS, the Board of Public Safety's vehicle, a
17 1974 Plymouth, 4-door, License No. MO12485, was damaged in
18 an accident and insurance monies were received and receipted
19 in the Controller's Office; and

20 WHEREAS, Poinsett Motors, Inc. has submitted an
21 estimate in the amount of \$364.68 for the repair of said
22 vehicle.

23 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
24 OF THE CITY OF FORT WAYNE, INDIANA:

25 SECTION 1. That Resolution No. R-49-76 be, and it
26 hereby is, repealed.

27 SECTION 2. That the Controller of the City of Fort
28 Wayne is hereby authorized to pay the sum of \$364.68 to
29 Poinsett Motors, Inc. for the repair of the 1974 Plymouth,
30 4-door, License No. MO12485.

31
32 
Councilman

33 APPROVED AS TO FORM
34 AND LEGALITY,
35 
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted; read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Delmish, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~last~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES				<u>1</u>	
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 5-25-76 Charles W. Westerman JAT
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 354-76 on the 25th day of May, 1976.

ATTEST: (SEAL)
Charles W. Westerman JAT
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of May, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman JAT
CITY CLERK

Approved and signed by me this 26th day of May, 1976, at the hour of 2:00 o'clock P. M., E.S.T.

Robert E. Armstrong
MAYOR

ORIGINAL

BILL NO. R-76-05-07

RESOLUTION NO. R-

49-76

A RESOLUTION authorizing payment to Poinsette Motors, Inc. for repair of Board of Safety vehicle.

WHEREAS, the Board of Public Safety's vehicle, a 1974 Plymouth, 4-door, License No. MO12485, was damaged in an accident and insurance monies were received and receipted in the Controller's Office; and

WHEREAS, Poinsette Motors, Inc. has submitted an estimate in the amount of \$160.65 for the repair of said vehicle.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$160.65 to Poinsette Motors, Inc. for the repair of the 1974 Plymouth, 4-door, License No. MO12485.

Vivian J. Schmidt
Councilman

5/11/76 approved by Council

5/13/76 Signed by Mayor

APPROVED AS TO FORM
AND LEGALITY.

[Signature]
CITY ATTORNEY

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 14, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 364.68 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Public Safety
vehicle - 1974 Plymouth - 4 door - License MO12⁴⁸5 - from insurance
monies received.

Quietus: #11126

Fire Department Vehicle

Our file 01532

Vendor's name for low estimate: Poinsett Motors Inc.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution 09-76-05-20

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from
insurance monies.

Our file 01532

Dept. Damage: Board of Public Safety (Fire Department)

EFFECT OF PASSAGE To pay for repairs direct, rather than from Board of
Public Safety Budge Line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board
of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) 364.68

ASSIGNED TO COMMITTEE (J.N.) Finance. J.N.

DATE SUBMITTED: _____